GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department – e-Nidhi – Co-location of services for Near Disaster Recovery Site (NDR) in Software Technology Parks of India, Hyderabad – Hiring of space for Racks – Release of an amount of Rs.2,00,559/- (Rupees two lakh five hundred and fifty nine only) – Orders – Issued.

Finance (IT) Department

G.O.RT.No. 2929 Date 19.12.2015.

Read the following:

1. G.O.Rt.No.2387, Fin(OP.III-CFMS) Department, dt.15.06.2013.
2. G.O.Rt.No.2863, Fin (IT) Department, dt.02.12.2015
3. Invoice No. STPH/Slink/2015-16/235/9101, dt.15.12.2015.

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ORDER:

In the reference first read above, administrative sanction was accorded for contracting the services of Software Technology Parks of India, Hyderabad for providing two rack space in their data centre for a period of two years with the following tariff, terms and conditions.

Sl. No.	Type of Service	Price per annum	Conditions/assumptions
1.	2*42 U Co-Location Space	Rs. 6,02,000/-	For 2*42 U rack space with power (6 KVA, Includes AC, Power Lighting, Manned Security etc.)
2.	Additional Power Charges	Rs. 1,25,000/-	Power charges for extra each 1 KVA

1. Rs. 5,000/- as Registration Charges of Co-location services (one time charge).
2. Service Tax and any other Tax shall be extra as applicable.

2. In the reference second read above, the above services of STPI has been reviewed and renewed for a period of two years w.e.f. 29.10.2015 and the amount payable by Govt. of A.P. will be 58.32% of the above said amount.

3. Accordingly, Software Technology Parks of India, Hyderabad vide reference third read above has submitted Invoice for an amount of Rs.2,00,559/-towards cost of co-location services 49U Rack for the period from 01.10.2015 to 31.12.2015 and 01.01.2016 to 31.03.2016, as detailed below:

Particulars	Amount in Rs.
Period 01.10.2015 to 31.12.2015	
Services Charges	87,772.00
Add Service Tax @ 14%	12,288.00
Period 01.01.2016 to 31.03.2016	
Services Charges	87,772.00
Add Service Tax @ 14%	12,288.00
Swachh Bharat cess @ 0.5%	439.00
TOTAL	**2,00,559.00**

4. Government after careful examination of the matter hereby release an amount of Rs.2,00,559/- (Rupees two lakh five hundred and fifty nine only) towards payment to STPI, as per agreement.

5. The expenditure sanctioned above shall be debited to ''MH 2052- Secretariat General Services, MH-090-Secretariat, GH(11) Normal State Plan, SH(32) Comprehensive Financial Management System (CFMS), 310-Grants-in-aid, 312- Other Grants-in-aid.

6. The Finance (Claims) Department is requested to draw of Rs.2,00,559/- (Rupees two lakh five hundred and fifty nine only) after due deduction of Taxes from the sanctioned amount, credit the balance amount to Software Technology Parks of India, A/c No.863810110002196, Bank of India, Madhapur Branch, IFSC Code – BKID0008638, MICR Code 500013024, under intimation to Finance (IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To

The Finance (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Deputy Director, STPI, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.